

TAX INVOICE

Coffee Complex

Invoice Date
5 Apr 2022

Invoice Number
INV-0178

Reference
Job Ref#270

Direct Roof Plumbing
ABN: 58 625 497 259
BLD: 295053
Ph: 0422 855 030
peterarace1@gmail.com

Part Payment: 5,215.00
*This invoice is 50% of the subtotal amount for Quoted works:
Quote Ref#0119
Job Ref#270
Property: 5 Langford Street, Pooraka

*Subtotal amount outstanding:
\$5,215.00 EXC GST

*Amount outstanding is to be paid on completion of works

Subtotal	5,215.00
TOTAL GST 10%	521.50
TOTAL AUD	5,736.50

Due Date: 12 Apr 2022

Please Make Payment To:
Account Name: Peter Arace
Acc#: 1078 0701
BSB: 065 150
Ref#

Payment is due 7 working days Upon receiving invoice.